



# INVOICE

# 006MD2080

Date: Jun 4, 2022

Payment Terms: Cash

**Shree Hardware**

Bill To:

**Shree Hardware**

112, Nungambakkam High Road, Nungambakkam,  
Chennai, Tamil Nadu 600034

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	9	₹8,000.00	₹72,000.00
Sand (1 cubic meter)	9	₹35,000.00	₹315,000.00
Steel Bars (TMT, 10mm, 1 ton)	9	₹45,000.00	₹405,000.00

Subtotal: ₹792,000.00

Discount (1%): ₹7,920.00

IGST (18%): ₹141,134.40

Shipping: ₹2,999.00

Total: ₹928,213.40

Amount Paid: ₹928,213.40